AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
022	10/27/2014	PR-0	DEI-15-00070	4					
6. ISSUED BY CODE	RTPPOD	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE						
RTPPOD US Environmental Protection 109 T.W. Alexander Drive Mail Code: E105-02 Research Triangle Park NC 2									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.						
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902			9B. DATED (SEE TEM 11) * 10A. MODIFICATION OF CONTRACT/ORDER NO. GS 35F4797H EP-G11D-00056 10B. DATED (SEE TEM 13)						
CODE 145969783	FACILITY CODE		03/24/2011						
	11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS						
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	rer already submitted, such change deprior to the opening hour and designized) MODIFICATION OF CONTRACTS: PURSUANT TO: (Specify authority)	e may be made ate specified. //ORDERS. IT f	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each t	S DESCRIBED IN ITEM 14. IN THE CONTRACT					
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	NT ТО AUTHO	RITY OF:						
D. OTHER (Specify type of modification	n and authority)			5					
X Limitation of the G	overnment's Oblig	gation							
E. IMPORTANT: Contractor (X) is not,	is required to sign this docu	ment and retur	copies to the is	suing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 145969783+4797 TOPO: David Sczepanski Max I The purpose of this modification de-obligation the amount of \$170,000.00 conditions remain unchanged	TExpire Date: 09/3 ation is to switce tes funding in the O. This results	0/2016 th lines te amoun	of accounting in Opti t of \$170,000 and also	on Period III.					
CHANGES FOR ACCOUNTING CODE 14WR-H1NNIT3-ZZZHF8-2515-Amount changed from \$50,000 Percent changed from .73059 Continued Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)	CSC0005614H1HIM .00 to \$0.00 to 0	9A or 10A, as h	neretofore changed, remains unchanged and A NAME AND TITLE OF CONTRACTING O A CONDA S. CANNADY						
15B CONTRACTOR/OFFEROR	15C DATE SK			ELECTRONIC 16C. DATE SIGNED					
			Lorente & Cornary	SIGNATURE 10/27/2014					
(Signature of person authorized to sign)				STANDARD FORM 30 (REV. 10-83)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DC JENT BEING CONTINUED
GS35F4797H/EP-G11D-00056/022

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	14-WR-H1NNIT3-ZZZHF8-2515-CSC00056-14H1HIM033-003				
	Amount changed from \$100,000.00 to \$0.00				
	Percent changed from 1.46117 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	14-WR-H1NNIT3-ZZZHF8-2515-CBP00056-14H1HIM061-003				
	Amount changed from \$150,000.00 to \$130,000.00				
	Percent changed from 2.19176 to 1.89952				
	referre changed from 2.19176 to 1.89952				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-WR-H1NNIT3-ZZZHF8-2515-CAS00056-15H1HIM005-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) WR				
	Budget Organization H1NNIT3 Program (PRC) ZZZHF8				
	1. Jan 1.				
	Budget (BOC) 2515				
	Job # (Site/Project) CAS00056			2	
	Cost Organization				
	DCN-LineID 15H1HIM005-001				
	Quantity: 0				
	Amount: \$115,000.00				
	Percent: 1.68035				
	Subject To Funding: N				
	Payment Address:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-WR-H1NNIT3-ZZZHF8-2515-CKE00056-15H1HIM005-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) WR				
	Budget Organization H1NNIT3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2515				
	Job # (Site/Project) CKE00056				
	Cost Organization				
	DCN-LineID 15H1HIM005-002				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: .80364				
	Continued				
		1		1	

 CONTINUATION SHEET
 REFERENCE NO. OF D. JENT BEING CONTINUED
 PAGE
 OF

 GS35F4797H/EP-G11D-00056/022
 3
 3

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	
	Subject To Funding: N	(C)	(D)	(E)	(F)
	Payment Address:	13			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Delivery Location Code: OEI/RTP/NCC				
	OEI/RTP/NCC				
	US Environmental Protection Agency				
	109 TW Alexander Dr.				
	Research Triangle Park NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2011 to 09/30/2016				
					vi
2					
				14	
		1		4	